

Marie-Ann Greenberg, Trustee  
30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF OCTOBER 11, 2022**

**Chapter 13 Case # 17-19983**

Re: TONYA M AGOSTO  
214 LAUREL AVENUE  
MAPLEWOOD, NJ 07040

Atty: HERBERT B. RAYMOND, ESQ.  
7 GLENWOOD AVENUE  
4TH FLOOR SUITE 408  
EAST ORANGE, NJ 07017

**PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.**

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$34,356.00**

**RECEIPTS** (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
06/26/2017	\$400.00	4067386000 -	07/27/2017	\$400.00	4155531000 -
08/14/2017	\$400.00	4202741000 -	09/13/2017	\$400.00	4279609000 -
10/23/2017	\$400.00	4380808000 -	11/07/2017	\$400.00	4427635000 -
12/04/2017	\$400.00	4493904000 -	01/10/2018	\$400.00	4582967000 -
02/06/2018	\$400.00	4653340000 -	03/12/2018	\$400.00	4742925000 -
04/09/2018	\$400.00	4820845000	05/14/2018	\$400.00	4913357000
06/18/2018	\$605.00	5001036000	07/30/2018	\$605.00	5105015000
08/17/2018	\$605.00	5159385000	09/20/2018	\$605.00	5244464000
11/19/2018	\$605.00	5402411000	01/14/2019	\$605.00	5541245000
02/25/2019	\$1,815.00	5641644000	03/25/2019	\$605.00	5725573000
04/19/2019	\$605.00	5793074000	06/04/2019	\$611.00	5913076000
07/01/2019	\$611.00	5974357000	07/17/2019	\$611.00	6021307000
08/05/2019	\$611.00	6070404000	09/06/2019	\$611.00	6158349000
10/09/2019	\$611.00	6241742000	11/18/2019	\$611.00	6337134000
12/10/2019	\$611.00	6386142000	01/13/2020	\$611.00	6477192000
02/10/2020	\$611.00	6549694000	03/12/2020	\$611.00	6635465000
04/17/2020	\$611.00	6720336000	05/18/2020	\$611.00	6796984000
06/29/2020	\$611.00	6898843000	08/05/2020	\$611.00	6992414000
09/21/2020	\$611.00	7100698000	10/19/2020	\$611.00	7167665000
11/10/2020	\$611.00	7225605000	11/30/2020	\$611.00	7268632000
12/18/2020	\$611.00	7314566000	02/08/2021	\$611.00	7440118000
03/22/2021	\$1,222.00	7543038000	04/20/2021	\$611.00	7611176000
05/13/2021	\$624.00	7667299000	06/02/2021	\$624.00	7706182000
07/29/2021	\$624.00	7839183000	08/26/2021	\$624.00	7902576000
09/20/2021	\$624.00	7958917000	10/25/2021	\$624.00	8033216000
11/29/2021	\$624.00	8102399000	12/17/2021	\$624.00	8152370000
01/21/2022	\$624.00	8223456000	02/22/2022	\$624.00	8288669000
03/22/2022	\$624.00	8354916000	05/02/2022	\$624.00	8437532000
05/25/2022	\$624.00	8485383000	07/25/2022	\$125.00	8603574000

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Total Receipts: \$34,356.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$34,356.00

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			1,943.49	
ATTY	ATTORNEY	ADMIN	4,600.00	100.00%	4,600.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0004	BANK OF AMERICA	UNSECURED	0.00	*	0.00	
0007	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	4,139.74	*	0.26	
0012	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	2,694.38	*	0.17	
0017	QUANTUM3 GROUP LLC	UNSECURED	2,615.41	*	0.16	
0021	CREDIT ONE BANK NA	UNSECURED	0.00	*	0.00	
0022	CREDIT UNION OF NEW JERSEY	UNSECURED	5,649.59	*	0.35	
0025	FIRST PREMIER BANK	UNSECURED	0.00	*	0.00	
0029	HONDA FINANCIAL	UNSECURED	0.00	*	0.00	
0030	NAVIENT SOLUTIONS, LLC.	UNSECURED	116,343.97	*	7.28	
0040	PNC BANK, N.A.	UNSECURED	0.00	*	0.00	
0045	THE BANK OF NEW YORK MELLON	MORTGAGE ARRI	27,272.92	100.00%	27,272.92	
0049	MIDLAND FUNDING LLC	UNSECURED	1,572.77	*	0.10	
0062	WELLS FARGO	UNSECURED	0.00	*	0.00	
0068	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	4,077.36	*	0.26	
0069	VERIZON	UNSECURED	198.13	*	0.01	
0070	THE BANK OF NEW YORK MELLON	(NEW) MTG Agree	531.00	100.00%	531.00	

Total Paid: \$34,356.00

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
CREDIT UNION OF NEW JERSEY	09/19/2022	\$0.35	897649			
MIDLAND FUNDING LLC	09/19/2022	\$0.10	896987			
NAVIENT SOLUTIONS, LLC.	09/19/2022	\$7.28	897941			
PRA RECEIVABLES MANAGEMENT LLC	09/19/2022	\$0.26	8003048	09/19/2022	\$0.26	8003048
	09/19/2022	\$0.17	8003048			
QUANTUM3 GROUP LLC	09/19/2022	\$0.16	8003042			

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Claimant Name	Date	Amount	Check #	Date	Amount	Check #
THE BANK OF NEW YORK MELLON	02/20/2018	\$26.80	797391	03/19/2018	\$376.40	799232
	04/16/2018	\$376.40	801115	05/14/2018	\$378.40	803010
	06/18/2018	\$378.40	804988	08/20/2018	\$572.33	808874
	09/17/2018	\$1,159.18	810776	10/22/2018	\$586.85	812753
	01/14/2019	\$570.52	818483	03/18/2019	\$570.52	822416
	04/15/2019	\$1,711.54	824403	05/20/2019	\$341.04	826452
	07/15/2019	\$586.56	830221	08/19/2019	\$1,173.12	832280
	09/16/2019	\$586.56	834229	10/21/2019	\$601.84	836331
	11/18/2019	\$579.23	838342	01/13/2020	\$1,158.46	842097
	03/16/2020	\$1,158.46	845925	04/20/2020	\$579.23	847878
	05/18/2020	\$549.90	849646	07/20/2020	\$549.90	853205
	08/17/2020	\$565.18	855020	09/21/2020	\$565.18	856899
	11/16/2020	\$565.18	860499	12/21/2020	\$1,130.36	862393
	01/11/2021	\$565.18	863999	02/22/2021	\$565.18	865925
	03/15/2021	\$565.18	867540	05/17/2021	\$310.21	871223
	05/17/2021	\$20.14	871223	06/21/2021	\$70.21	873077
	06/21/2021	\$1,081.53	873077	07/19/2021	\$550.80	874796
	07/19/2021	\$35.76	874796	09/20/2021	\$35.76	878291
	09/20/2021	\$550.80	878291	10/18/2021	\$550.81	880022
	10/18/2021	\$35.75	880022	11/17/2021	\$35.76	881702
	11/17/2021	\$550.80	881702	12/13/2021	\$556.67	883341
	12/13/2021	\$36.13	883341	01/10/2022	\$36.14	884990
	01/10/2022	\$556.66	884990	02/14/2022	\$556.67	886713
	02/14/2022	\$36.13	886713	03/14/2022	\$36.14	888388
	03/14/2022	\$556.66	888388	04/18/2022	\$556.67	890158
	04/18/2022	\$36.13	890158	07/18/2022	\$110.12	895177
	07/18/2022	\$1,696.36	895177	09/19/2022	\$105.20	898397
	09/19/2022	\$6.83	898397			
VERIZON						
	09/19/2022	\$0.01	898524			

**SUMMARY**

Summary of all receipts and disbursements from the date the case was filed , to and including: October 11, 2022.

Receipts: \$34,356.00 - Paid to Claims: \$27,812.51 - Admin Costs Paid: \$6,543.49 = Funds on Hand: \$0.00

Base Plan Amount: \$34,356.00 - Receipts: \$34,356.00 = Total Unpaid Balance: \*\*\$0.00

**\*\*NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.